UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-29351
THOMAS OTOOLE	
LISA OTOOLE	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2009.
- 2) The plan was confirmed on 01/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 06/18/2010.
 - 6) Number of months from filing to last payment: 8.
 - 7) Number of months case was pending: <u>10</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$37,730.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,355.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,355.00

\$2,452.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,153.00
Court Costs \$0.00
Trustee Expenses & Compensation \$299.88
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$1,347.00

Scheduled Creditors:						
		au :	au :	ar :		
Creditor	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Name						
AMERICAN GENERAL FINANCE	Secured	3,761.00	2,310.57	2,310.57	1,305.41	28.91
AMERICAN GENERAL FINANCE	Unsecured	702.00	637.75	637.75	0.00	0.00
AT&T	Unsecured	1,200.00	NA	NA	0.00	0.00
BERNADETTE BUSINESS FORMS	Unsecured	15,541.61	NA	NA	0.00	0.00
BERTEK SYSTEMS INC	Unsecured	14,627.00	0.00	0.00	0.00	0.00
CANDICA LLC	Unsecured	3,136.00	3,452.43	3,452.43	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
COMCAST	Unsecured	120.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	5,001.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	135.00	133.00	133.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,641.00	0.00	0.00	0.00	0.00
NATIONAL IMPRINTS	Unsecured	3,100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,147.00	5,959.70	5,959.70	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	991.00	1,053.86	1,053.86	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	336.00	511.34	511.34	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,222.00	1,409.95	1,409.95	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,862.00	3,236.33	3,236.33	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	729.00	729.66	729.66	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,801.00	1,877.15	1,877.15	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	19,531.00	20,514.42	20,514.42	0.00	0.00
PROSPER MARKETPLACE INC	Unsecured	10,696.00	11,262.15	11,262.15	0.00	0.00
ROOSEVELT GLEN CORPORATE CEN	Unsecured	8,000.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,479.00	1,596.32	1,596.32	0.00	0.00
US BANK CONSUMER FINANCE	Secured	16,200.00	16,200.00	16,200.00	1,400.74	0.00
US BANK CONSUMER FINANCE	Secured	1,932.00	1,932.00	1,932.00	167.06	0.00
US BANK CONSUMER FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
US BANK CONSUMER FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
USA FUNDS	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	<u>Paic</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$18,132.00	\$1,567.80	\$0.00
Debt Secured by Vehicle	\$2,310.57	\$1,305.41	\$28.91
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,442.57	\$2,873.21	\$28.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$133.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$133.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,241.06	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,452.88 \$2,902.12	
TOTAL DISBURSEMENTS :		<u>\$5,355.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2010 By: /s/ Glenn Stearns

Trustee

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$